GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Hiring of Private Vehicles – Vehicles hired from B.E. 2017-18 under Plan and Non-Plan Schemes for the period from 1st June, 2017 to 31st July, 2017 for the use of Officers of Planning Department – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 413 **Dated: 25-07-2017**

Read the following:-

1. Circular Memo No. 10783 – C/321/DCM –II/2011, Finance (DCM.II) Department, Dated:13.06.2012.
2. G.O. Rt.No.346, Planning (II) Department, Dated:20-06-2017.
3. G.O. MS No. 87, Finance (HR.VI.TFR.VA) Dept, Dated:01.06.2017.
4. Agreement of Hire Deed received from Teja's Tours &Travels, Vijayawada, Dt: 20.07.2017.

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O R D E R:

In pursuance of the orders issued in the reference 1st and 3rd read above, permission is hereby accorded to hire Five (05) Vehicles (Non-Plan Scheme and Plan Scheme of i.e. Special Cell or SCSP/TSP monitoring of Planning Department) as detailed at para 4 below on monthly basis for the period from **1st June, 2017 to 31st July, 2017** at the rate of Rs.25,000/- (Rupees Twenty Five Thousand only), Rs.35,000/- (Rupees Thirty Five thousand only) and Rs. 45,000/- (Rupees Forty Five thousand only) respectively, per month subject to the cost of the vehicle.

2. The Teja's Tours and Travels, Vijayawada is the sole owner of the Vehicles (Car bearing No. AP 36 TV 2162, AP 09 TV 2341, AP 09 TV 5421 AP 01 TV 3959, AP 09 TV 1319 & TS10ZTR0680) and agreed to engage the vehicles on hire basis to Planning Department.

3. The above vehicles have engaged for the official use of Officers of Planning Department and the owner of the Travel agencies shall provide the vehicles on the following terms and conditions.

(i) Monthly hire charges upto 2,500 Kilometer per month are Rs. 25,000/- ,Rs. 35,000/- & Rs, 45,000/- respectively per Vehicle including Fuel cost, repairs and replacements, Salary of Driver and maintenance charges, subject to the cost of the Vehicle.

(ii) if the Vehicle gives troubles, alternative arrangement have to be provided by owner.

4. The expenditure incurring for the hired vehicles shall be debited (i) to the Head of Account M.H. 2052 – Secretariat General Services – 090 – Secretariat – S.H. (07) – Planning Department – 130 - Office Expenses – 134- Hiring of Private Vehicles and also

(ii) To the Head of Account M.H. 3451 – Secretariat Economic Services – 090 – Secretariat – G.H. (11) - Normal State Plan – S.H.35 – Special Cell for SCSP/TSP monitoring – 130- Office Expenses – 134- Hiring of Private Vehicles.

5. The Planning (Claims) Department, A.P., Secretariat is requested to prepare the bill every month and credit the amount in favour of M/s Teja's Tours and Travels, Bank Account No.62265407911, State Bank of Hyderabad, Vidyanagar Branch, Hyderabad. IFSC Code: SBHY0020095.

6. This order issues with the concurrence of Finance Department vide their U.O. No.37027/94//2017, Dated:11.05.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SREENIVASULA REDDY
ADDITIONAL SECRETARY TO GOVERNMENT(FAC)

To
The Teja's Tours & Travels, Vijayawada.
Copy to The Asst. Secretary to Govt., & DDO, Plg. Dept.,
Copy to: The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER